

FEB 26 1998

02/21/98 12:58:25

INVOICE # 972001

INVOICE Milbank Manufacturing Company REMIT See Below TERMS Net 30 DaysTO 1400 E. Havens TO _____P.O. Box 754Kokomo, IN 46903-0754ATTEN Ronda S. Yeakley ATTEN Accounts ReceivablePHONE (317) 290-1471WORK ID Effluent Water CompositeP.O. # 207777Thank you for your business. We look forward to working with
you again in the future.REPORT Milbank Manufacturing CompanyTO 1400 E. HavensP.O. Box 754Kokomo, IN 46903-0754ATTEN Ronda S. YeakleyRECEIVED 02/18/98 CLIENT MILBANK MFGREPORTED 02/19/98 PROJECT _____

ID	CODE	DESCRIPTION	REMARK	PRICE	QTY	DISCOUNT	AMOUNT
TESTS	AG_IC	Silver, ICAPES			1		
	FE_IC	Iron, ICAPES			1		
	PB_IC	Lead, ICAPES			1		
	ZN_IC	Zinc, ICAPES			1		

QUOTED PRICE \$147.00
TOTAL INVOICE AMOUNT \$147.00

Astbury Water Technology, Inc.ENVIRONMENTAL SERVICES
5933 WEST 71ST STREET INDIANAPOLIS, INDIANA 46278

A Member of THE ASTBURY GROUP

PHONE (317) 290-1471
FAX (317) 290-1670

MIL0004944

FEB 26 1998

CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company
1400 E. Havens
P.O. Box 754
Kokomo, IN 46903-0754
Attn: Ronda S. Yeakley

Order #: 98-02-495
Date: 02/19/98 17:00
Work ID: Effluent Water Composite
Date Received: 02/18/98
Date Completed: 02/19/98

Purchase Order: 206941
Invoice Number:

Client Code: MILBANK_MFG

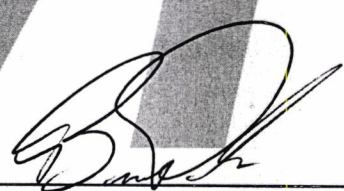
SAMPLE IDENTIFICATION

<u>Sample Number</u>	<u>Sample Description</u>
01	Effluent Water Composite

<u>Sample Number</u>	<u>Sample Description</u>
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This report contains a total number of pages: 02



Certified By

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Order # 98-02-495
02/19/98 17:00

TEST RESULTS BY SAMPLE

Page 2

Sample: 01AW Effluent Water Composite Collected: 02/17/98 Category: WATER

<u>Test Description</u>	<u>Result</u>	<u>Limit</u>	<u>Units</u>	<u>Analyzed</u>	<u>By</u>
Iron, ICAPES	0.585	0.010	mg/L	02/19/98	JAR
Lead, ICAPES	<0.040	0.040	mg/L	02/19/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	02/19/98	JAR
Zinc, ICAPES	3.830	0.010	mg/L	02/19/98	JAR

AWT

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